Case 20-10465-mdc Doc 70 Filed 12/17/20 Black Diamond Networks, Inc. 23 Main Street Andover, MA 01810

Document

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of 1 Black Diamond n e t w o r k s

(978) 474-9980

To the Order Of ****** DEPOSIT ADVICE ******

Deposit Date

Deposit Amount

11/27/2020

\$2,781.86

CHIBWE, MALAMA

135 BUCKWALTER ROAD ROYERSFORD, PA 19468

* * * Non negotiable * * *

| CHIBWE, MALAMA CHI82 | | | 2 XXX | -XX-3822 | Single0 | | PA Check | #: -1 | 11/27/20 | 020 | |
|---|-------------|--------------------|------------|-----------------|--|------------|-------------|-------------------------|------------|--------------|--|
| Period: 11/15/2020 to | 11/21/202 | 20 | | | | | | | | | |
| CURHoursYTD | | | CURPayYTD | | Other Pay, Additions and Deductions Analysis | | | | | | |
| Regular | 40.00 | 598.00 | 5,200.00 | 61,271.75 | | CUR | YTD | | CUR | YTD | |
| Overtime | 0.00 | 12.00 | 0.00 | 1,762.50 | *P/R ADJ - NAT | 0.00 | 0.00 | *BONUS - LOC | 0.00 | 0.00 | |
| Doubletime | 0.00 | 0.00 | 0.00 | 0.00 | EXPENSES REIM | 0.00 | 10,768.73 | 401k LOAN RE | 0.00 | 0.00 | |
| Total Hourly | 40.00 | 610.00 | 5,200.00 | 63,034.25 | CONTRACT WAG | 0.00 | 0.00 | DIR DEP - SAV | 0.00 | 0.00 | |
| | | Other Pay* | 0.00 | 0.00 | BONUS - Contr-B | 0.00 | 0.00 | Expenses- unbill | 0.00 | 0.00 | |
| | | Gross Pay | 5,200.00 | 63,034.25 | DIRECT DEPOSIT | (2,781.86) | (44,156.78) | IRS TAX LEVY | 0.00 | 0.00 | |
| Other Adds and Deds | | | (3,390.73) | (43,722.53) | 401k W/H - PA Wa | 0.00 | 0.00 | *Vacation Pay - | 0.00 | 0.00 | |
| | Total Taxes | | | (19,311.72) | GARNISHMENTS | (608.87) | (10,334.48) | EXP REIMB - V | 0.00 | 0.00 | |
| Net Pay Tax Analysis Federal | | | 0.00 | 0.00 | INVOICE ADJ - C | 0.00 | 0.00 | 125 Plan Medica | 0.00 | 0.00 | |
| | | | | | EMP ADVANCE | 0.00 | 0.00 | *F1-J1 WAGES | 0.00 | 0.00 | |
| | | | Current | YTD | *JURY DUTY | 0.00 | 0.00 | Healthcare Value | 0.00 | 0.00 | |
| | | | 1,251.83 | (12,554.46) | 401K WITHHELD | 0.00 | 0.00 | _ | | | |
| State Social Security | | State | 159.64 | (1,935.14) | LEVY - GARNISH | 0.00 | 0.00 | Total Adds and Deds | (3,390.73) | (43,722.53) | |
| | | 322.40 | (3,908.12) | *Taxable Reimb. | 0.00 | 0.00 | | | | | |
| | | Medicare | 75.40 | (914.00) | *Bonus - Nat^l-B | 0.00 | 0.00 | | | | |
| Local Taxes | | | \$0.00 | \$0.00 | PER DIEM - CA-B | 0.00 | 0.00 | Net Deposit: | | (\$2,781.86) | |
| | | | | | PER DIEM - NAT' | 0.00 | 0.00 | | | | |
| Total Taxe | | Total Taxes | 1,809.27 | (19,311.72) | | | | Work State: | PA | | |
| Cust: 2APO51 40 Reg at 130.00 | | | | | | ar: 0.00 | | | | | |
| SickTimeAccrued: 0.00 | | SickTimeUsed: 0.00 | | S | SickTimeAccuredThisYear: | | Si | SickTimeHoursAvailable: | | 0.00 | |